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PATENT
Attorney Docket No.: 021756-002400US
Client Reference No.: OID-2003-078-01

TOWNSEND and TOWNSEND and CREW LLP

By: /Chris Fitting/
Chris Fitting

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

KING, NIGEL et al.

Application No.: 10/804,364

Filed: March 16, 2004

For: SEGREGATION OF DUTIES
REPORTING

Confirmation No.: 9242

Examiner: Evans, Kimberly L.

Art Unit: 4143

INFORMATION DISCLOSURE
STATEMENT UNDER 37 CFR §1.97 and
§1.98

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

The references cited on the attached PTO/SB/08A and PTO/SB/08B forms are being called to the attention of the Examiner. Copies of the references [in compliance with the requirements of 37 CFR §1.98(a)(2)] are enclosed. It is respectfully requested that the cited references be expressly considered during the prosecution of this application, and the references be made of record therein and appear among the "references cited" on any patent to issue therefrom.

As provided for by 37 CFR 1.97(g) and (h), no representation is being made that a search has been conducted or that this statement encompasses all the possible relevant information, and no inference should be made that the information and references cited are, or are considered to be material to patentability because they are in this statement. No inference

/K.E./

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should be made that the information and references cited are prior art merely because they are in this statement.

Applicant believes that no fee is required for submission of this statement.

However, if a fee is required, the Commissioner is authorized to deduct such fee from the undersigned's Deposit Account No. 20-1430. Please deduct any additional fees from, or credit any overpayment to, the above-noted Deposit Account.

Respectfully submitted,

/Andrew J. Lee/

Andrew J. Lee
Reg. No. 60,371

TOWNSEND and TOWNSEND and CREW LLP
Two Embarcadero Center, Eighth Floor
San Francisco, California 94111-3834
Tel: 650-326-2400
Fax: 650-326-2422
AJL:crf
61293462 v1

/K.E./

02/29/2008

PTO:SB 08A (01-08)

Substitute for form 1449A/PTO INFORMATION DISCLOSURE STATEMENT BY APPLICANT (Use as many sheets as necessary)			Complete if Known		
			Application Number	10/804,364	
			Filing Date	March 16, 2004	
			First Named Inventor	King, Nigel	
			Art Unit	4143	
Examiner Name	Evans, Kimberly L.				
Attorney Docket Number	021756-002400US				
Sheet	1	of	3		

U.S. PATENT DOCUMENTS					
Examiner Initials*	Cite No. ¹	Document Number	Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear
		Number Kind Code ² (if known)			
/K.E./ ↓	AA	US-7,246,137	07-07-2007	Paulus et al.	
	AB	US-7,222,329	05-22-2007	Cole et al.	
	AC	US-7,216,132	05-08-2007	Flam	
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	AG	US-7,006,992	02-28-2006	Packwood	
	AH	US-6,876,992	04-05-2005	Sullivan	
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BI	US-2003/0236725 A1	12-25-2003	Hickox et al.		
Examiner Signature	/Kimberly Evans/			Date Considered	02/29/2008

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PTO SB 08A (01-08)

Substitute for form 1449A/PTO INFORMATION DISCLOSURE STATEMENT BY APPLICANT <i>(Use as many sheets as necessary)</i>			Complete if Known		
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Examiner Name	Evans, Kimberly L.				
Sheet	2	of	3	Attorney Docket Number	021756-002400US

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/K.E./	BJ	US-2003/0225687 A1	12-04-2003	Lawrence	
	BK	US-2003/0216991 A1	11-20-2003	Baker	
	BL	US-2003/0069821 A1	04-10-2003	Williams	
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FOREIGN PATENT DOCUMENTS						
Examiner Initials*	Cite No. ¹	Foreign Patent Document Country Code ³ Number ⁴ Kind Code ⁵ (if known)		Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear

Examiner Signature	/Kimberly Evans/	Date Considered	02/29/2008
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Substitute for form 1449B/PTO INFORMATION DISCLOSURE STATEMENT BY APPLICANT <i>(Use as many sheets as necessary)</i>				Complete if Known	
				Application Number	10/804,364
				Filing Date	March 16, 2004
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				Art Unit	4143
				Examiner Name	Evans, Kimberly L.
Sheet	3	of	3	Attorney Docket Number	021756-002400US

NON PATENT LITERATURE DOCUMENTS				
Examiner Initials *	Cite No. ¹	Include name of the author (in CAPITAL LETTERS), title of the article (when appropriate), title of the item (book, magazine, journal, serial, symposium, catalog, etc.), date, page(s), volume-issue number(s), publisher, city and/or country where published.	T ²	
/K.E./	BQ	GRAY, N.S., "RISK.02, PRAM It or Walk Away," <u>AACE International Transactions</u> , 4 pages (1998).	<input type="checkbox"/>	
↓	BR	KING, N., "The convergence of financial and supply chain planning," <u>Management Accounting-London</u> , 77(5):30-34 (1999).	<input type="checkbox"/>	
	BS	KOKMEN, L., "Web takes matchmaking to online level," <u>Denver Post</u> , 9/21/98, pg. F.06; 2 pages downloaded from http://proquest.umi.com/pqdweb?index=27&sid=4&srchmode=1&vinst=PROD&fmt=3&clientid=19649&RQT=309&Vname=PQD	<input type="checkbox"/>	

Examiner Signature	/Kimberly Evans/	Date Considered	02/29/2008
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